

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NATHAN J PAIGE	§	Case No.: 09-48660
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/28/2010.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,340.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,358.00
Less amount refunded to debtor	\$ 5,358.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 400.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NORDSTROM FSB	UNSECURED	1,555.00	1,555.07	1,555.07	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	150.00	326.58	326.58	.00	.00
SANTANDER CONSUMER U	SECURED	23,114.00	23,544.99	23,114.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	.00	.00	430.99	.00	.00
COMMODORE/GREENBRIAR	SECURED	21,000.00	21,653.85	21,000.00	.00	.00
SHORE BANK	SECURED	180,000.00	.00	.00	.00	.00
SHORE BANK	SECURED	2,150.00	.00	2,150.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	.00	347,210.64	347,210.64	.00	.00
CAPITAL ONE BANK	UNSECURED	2,195.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	782.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	495.00	NA	NA	.00	.00
CBNA	UNSECURED	.00	NA	NA	.00	.00
CHASE CC	UNSECURED	.00	NA	NA	.00	.00
CHASE RECIEVABLES	UNSECURED	134.00	NA	NA	.00	.00
CR EVERGREEN LLC	UNSECURED	2,832.00	2,832.22	2,832.22	.00	.00
CITI CARDS	UNSECURED	2,585.00	NA	NA	.00	.00
DINERS CLUB	UNSECURED	.00	NA	NA	.00	.00
FIN PAC LS	UNSECURED	.00	NA	NA	.00	.00
FINANCIAL PACIFIC LE	UNSECURED	60,000.00	NA	NA	.00	.00
FIRST NATIONWIDE MTG	UNSECURED	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	310.00	310.00	310.00	.00	.00
PREMIER BANK CARD	UNSECURED	246.00	246.68	246.68	.00	.00
FRANCIS W PARKER SCH	UNSECURED	15,488.00	15,488.00	15,488.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB/JCP	UNSECURED	.00	NA	NA	.00	.00
GEMB LORD & TAYLOR	UNSECURED	.00	NA	NA	.00	.00
ECMC	UNSECURED	.00	18,187.59	18,187.59	.00	.00
GTWY/CBUSA	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
LEASE COMM	UNSECURED	9,000.00	NA	NA	.00	.00
HSBC	UNSECURED	2,354.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	2,988.00	NA	NA	.00	.00
SEARS CBSD	UNSECURED	.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
SLM ENTITLES	UNSECURED	14,155.00	NA	NA	.00	.00
WFNNB/LIMITED	UNSECURED	.00	NA	NA	.00	.00
WFNNB NEW YORK & COM	UNSECURED	.00	NA	NA	.00	.00
PHYLLIS PAIGE	OTHER	.00	NA	NA	.00	.00
PHYLLIS PAIGE	OTHER	.00	NA	NA	.00	.00
PHYLLIS PAIGE	OTHER	.00	NA	NA	.00	.00
PHYLLIS PAIGE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	NA	99,000.75	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,150.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>44,114.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	46,264.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>347,210.64</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	347,210.64	.00	.00
GENERAL UNSECURED PAYMENTS:	39,377.13	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/10/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.